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# Campaign Finance Receipts & Expenditures Report 1/10/2025

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

Check only if appropriate

Amended Filing

**Termination Report** 

Campaign Finance Candidate Name: Kenny Titus Filing Report Address: 1509 Grandview Dr.

Address2:

City: Wamego Zip: 66547 County: Pottawatomie

Home Phone: Business Phone:

Office Sought: State Senator District: 18

SUMMARY (covering the period from 10/25/2024 through 12/31/2024)		e skala ser <sub>seg</sub> ga elektronion i 2 sate 5. Albert kerklikke kelektrisis er ålmonksis . Stek
1 CASH ON HAND AT BEGINNING OF PERIOD		\$40,421.78
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$5,050.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$45,471.78
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,181.37
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$38,290.41
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 1/10/2025 8:09:57 AM

Signature of Candidate or Treasurer: Kenneth B. Titus

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### **SCHEDULE A**

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Kenny Titus

Date Name and Address of Contributor	Name and Address	Type of Payment	Occupation of		
	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount		
12/24/24	Kansas Cable PAC 900 S Kansas AVE Topeka KS 66612	Check		\$500.00	
11/26/24	Mark Heitz 260 Yorkshire RD Topeka KS 66606	Check	Retired	\$1,000.00	
11/18/24	PhRMA 1675 Broadway AVE Denver CO 80202	Check		\$500.00	
11/13/24	Kansas Society of Professional Engineers 825 S Kansas AVE Topeka KS 66612	Check		\$250.00	
11/05/24	Joanne Morrell 2019 SW Westwood DR Topeka KS 66604	Check		\$50.00	
11/04/24	HCA Kansas Good Government Fund 550 N Hillside ST Wichita KS 67214	Check		\$500.00	
11/04/24	Hamm, Inc. PO Box 16796 Wichita KS 67216	Check		\$1,000.00	
11/01/24	KS Optometric PAC 632 SW Van Buren ST Topeka KS 66603	Check		\$500.00	
10/31/24	Security Benefit Life Insurance PAC 1 Security Benefit PL Topeka KS 66636	Check		\$500.00	
10/28/24	Sunflower Dairy PAC 1037 K-39 HWY Fort Scott KS 66701	Check		\$250.00	
Total Itemiz	ed Receipts for Period			\$5050.00	
Total Unitemized Contributions (\$50 or less)			\$0		
Sale of Political Materials (Unitemized)			\$0		
Total Contributions When Contributor Not Known			\$0		
TOTAL RECEIPTS THIS PERIOD				\$5050.00	

### **SCHEDULE C**

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Kenny Titus

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/04	Rally House 626 Tuttle Creek BLVD Manhattan KS 66502	Miscellaneous Gift Basket Supplies for Charity Auction	\$139.62
12/26/24	Jefferson County Area Chamber of Commerce PO Box 101 Oskaloosa KS 66066	Miscellaneous Membership	\$50.00
12/26/24	Kansas Secretary of State 120 SW 10th ST Topeka KS 66612	Miscellaneous Flag for School	\$3.90
12/26/24	Kansas Secretary of State 120 SW 10th ST Topeka KS 66612	Miscellaneous Flag for School	\$52.00
12/16/24	Kenneth Titus 8727 Kinzie Jo's WAY Manahttan KS 66502	Miscellaneous Loan Repayment	\$1,500.00
12/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Email Distribution List	\$75.00
12/16/24	Newport Grill 1900 N Rock RD Wichita KS 67206	Meeting/Travel Meal for RSCC Event	\$130.98
12/16/24	Hyatt Place 4703 E 19th ST Wichita KS 67208	Meeting/Travel Hotel for RSCC Event	\$133.26
12/12/24	Taryn Gaines 2218 Cedar Acres DR Manhattan KS 66502	Miscellaneous Childcare	\$160.00
12/12/24	Manhattan Area Chamber of Commerce 501 Poyntz AVE Manahttan KS 66502	Miscellaneous Little Apple Brigade Membership	\$275.00

12/12/24	Kansas Bar Association 1200 SW Harrison ST Topeka KS 66612	Miscellaneous Membership	\$230.00
12/07/24	Fine Art America 2415 N Geneva TER Chicago IL 60614	Miscellaneous Topeka Photos for Capitol Office	\$254.15
12/05/24	Bourbon & Baker 312 Poyntz AVE Manhattan KS 66502	Meeting/Travel Meeting with Regional Legislators	\$73.57
11/26/24	Taryn Gaines 2218 Cedar Acres DR Manhattan KS 66502	Miscellaneous Childcare	\$162.00
11/22/24	State of Kansas 300 SW 10th AVE Topeka KS 66612	Miscellaneous Name Tags	\$51.00
11/21/24	Taryn Gaines 2218 Cedar Acres DR Manhattan KS 66502	Miscellaneous Childcare	\$128.00
11/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Email Distribution List	\$75.00
11/14/24	Tanner's Bar & Grill 1200 Moro ST Manhattan KS 66502	Miscellaneous Donor Meal	\$83.64
11/11/24	Pottawatomie County GOP CC 15945 Cree RD Westmoreland KS 66549	Donation/Contrib Donation	\$2,000.00
11/08/24	Wamego Area Chamber of Commerce 529 Lincoln AVE Wamego KS 66547	Miscellaneous Membership	\$155.00
11/08/24	Onaga Herald PO Box 309 Onaga KS 66521	Newspaper Ads Newspaper Ads	\$144.00
11/07/24	Kaw Valley Chamber of Commerce 702 W Bertand AVE	Miscellaneous Membership	\$100.00

	St. Marys KS 66536		
11/06/24	Kenneth Titus 8727 Kinzie Jo's WAY Manhattan KS 66502	Miscellaneous Reimbursement for Rental Truck to Pick Up Signs	\$152.87
11/05/24	Davis Publications, Inc. PO Box 187 Valley Falls KS 66088	Newspaper Ads Newspaper Ads	\$333.00
11/05/24	Stripe 354 Oyster Point BLVD San Francisco CA 94080	Miscellaneous Credit Card Processing Fee	\$1.75
11/05/24	Lori Murray 1960 Kimball AVE Manhattan KS 66502	Miscellaneous Campaign Treasurer Honoraium	\$500.00
10/31/24	Onaga Herald PO Box 309 Onaga KS 66521	Subscription Newspaper	\$40.00
10/29/24	Meta Platforms 1 Meta WAY Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$40.56
10/28/24	Meta Platforms 1 Meta WAY Menlo Park CA 94025	Electronic/Website Advertising Facebook Ads	\$35.00
10/26/24	Friendship House 507 Ash ST Wamego KS 66547	Miscellaneous Volunteer Food	\$102.07
Total Itemized Expenditures This Period		\$7181.37	
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7181.37

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